

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ERICK H. CAMPOS	§	Case No. 09-71430
YVETTE M. CAMPOS	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2009.
- 2) The plan was confirmed on 06/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2010.
- 5) The case was converted on 02/08/2010.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,282.84.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,935.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 4,935.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,655.13	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 337.16	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,992.29</b>
Attorney fees paid and disclosed by debtor:	\$ 774.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JONES & HART LAW OFFICE	Lgl	3,500.00	3,774.00	3,774.00	2,655.13	0.00
AMERICAN HONDA FINANCE CORP	Sec	3,400.00	5,432.90	3,400.00	597.35	206.03
AMERICAN HONDA FINANCE CORP	Uns	1,990.01	0.00	2,032.90	29.08	0.00
BANK OF AMERICA	Uns	6,250.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Sec	0.00	229,994.42	0.00	0.00	0.00
BAC HOME LOANS SERVICING	Sec	14,000.00	12,982.68	455.43	455.43	0.00
FIRST MIDWEST BANK NA	Sec	2,649.00	2,543.22	2,543.22	415.47	145.16
FIRST MIDWEST BANK NA	Uns	0.00	0.00	0.00	0.00	0.00
CAPITAL ONE	Uns	935.19	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	392.29	NA	NA	0.00	0.00
CENTEGRA MANAGEMENT	Uns	126.50	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	1,069.81	NA	NA	0.00	0.00
CENTEGRA PRIMARY CARE	Uns	101.20	NA	NA	0.00	0.00
CONDELL ACUTE CARE	Uns	106.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Uns	100.00	NA	NA	0.00	0.00
CONLON / THOMPSON	Uns	2,968.40	NA	NA	0.00	0.00
GOOD SHEPHERD HOSPITAL	Uns	75.07	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Uns	579.05	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LAKE COUNTY ACUTE CARE	Uns	120.80	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Uns	267.67	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Uns	210.38	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	175.60	NA	NA	0.00	0.00
LASALLE BANK	Uns	2,591.00	NA	NA	0.00	0.00
MARY HERATY, LCPC1	Uns	195.00	195.00	0.00	0.00	0.00
MCHENRY RADIOLOGISTS &	Uns	29.26	NA	NA	0.00	0.00
MUNDELEIN PEDIATRICS SC	Uns	20.34	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	200.21	NA	NA	0.00	0.00
NORTHEASTERN ILLINOIS	Uns	1,371.37	1,371.37	1,371.37	19.62	0.00
QUINLAN & FABISH	Uns	250.00	NA	NA	0.00	0.00
SPRING GROVE DENTAL	Uns	65.20	NA	NA	0.00	0.00
SUBURBAN MEDICAL ASSOC	Uns	15.00	NA	NA	0.00	0.00
TRI-COUNTY EMERGENCY	Uns	46.60	NA	NA	0.00	0.00
UROLOGY CONSULTANTS	Uns	15.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	5,143.19	5,212.67	5,212.67	74.57	0.00
WELLS FARGO FINANCIAL	Uns	957.00	1,025.36	1,025.36	0.00	0.00
WELLS FARGO FINANCIAL	Uns	2,192.24	NA	NA	0.00	0.00
CRISTINA CAMPOS	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Uns	0.00	468.97	468.97	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 455.43	\$ 455.43	\$ 0.00
Debt Secured by Vehicle	\$ 5,943.22	\$ 1,012.82	\$ 351.19
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 6,398.65</b>	<b>\$ 1,468.25</b>	<b>\$ 351.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 10,111.27</b>	<b>\$ 123.27</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,992.29	
Disbursements to Creditors	\$ 1,942.71	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 4,935.00</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/18/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.